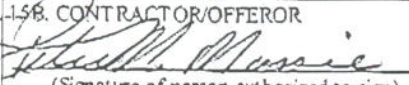
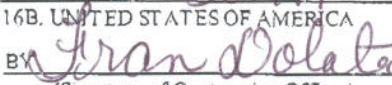


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE 16-May-2007		4. REQUISITION/PURCHASE REQ. NO. TARDEV08307		5. PROJECT NO. (if applicable)	
6. ISSUED BY U.S. ARMY TACOM-LCMC 6601 E. 11 MILE ROAD WARREN MI 48097-5000		CODE W56HZV		7. ADMINISTERED BY (If other than item 6) U.S. ARMY TACOM-LCMC TYRON WILLIAMS/506-574-7110 AMSTA-AQ-ASRB TYRON.S.WILLIAMS@US.ARMY.MIL WARREN MI 48097-5000		CODE W56HZV	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) MASSIE MANUFACTURING INC. PETER M. MASSIE 443 N. SUPERIOR AVE. BARAGA MI 49906-9802				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. W56HZV-07-C-L521			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 08-Mar-2007			
CODE 4PCA2		FACILITY CODE 4PCA2					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: willamt07317 REFERENCE REQUEST #: TARDEV08307 1. The purpose of this Modification is to make the following changes: a. Increase the total contract quantity by 50 kits from the prior amount of 123 kits to the new amount of 173 kits. b. This action increase the total contract amount by \$166,650.00 from the prior amount of \$419,799.00 to a new total of \$586,449.00. c. The delivery schedule has been updated to reflect the quantity change. 2. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print) Peter M. Massie, President				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Dolata			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 05/17/2007		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 5/18/07	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$166,650.00 from \$419,799.00 to \$586,449.00.

The 'issued by' organization has changed from

U.S. ARMY TACOM

6501 E. 11 MILE ROAD

WARREN MI 48397-5000

to

U.S. ARMY TACOM-LCMC

6501 E. 11 MILE ROAD

WARREN MI 48397-5000

SUPPLIES OR SERVICES AND PRICES

CLIN 0001

The CLIN extended description has changed from Interface bracket assembly shall include:

1 each Front Interface Weldment 070125-104

1 each Front R H Bracket 070125-101

1 each Front L H Bracket 070125-102

2 each Conn. Link Weldment 070125-106

1 each Front Bumper Weldmen 070125-103

4 each Clevis Pin 070125-028

2 each Clevis Pin 070125-030

1 each Faster Kit (Bolts, Nuts and Washers)

1 each Stackable HT Shipping Crate

1 each Freight to Charleston, S.C. 29404

Primary Performance Certifier:

Richard McKenzie

AMSRD-TAR-D

586.574.6993

Alternate Performance Certifier:

MAJ John Niemeyer

AMSRD-TAR-D

586.574.6012

Ship to:

Saint Clair Packaging INC.

2121 Busha Hwy.

Marysville, MI 48040-1943

POC at ST Clair Packaging is Jackie Walker, 1-800-878-4230

INSPECTION AND ACCEPTANCE

Inspection shall occur at Massie Manufacturing Inc. by specified performance certifiers. Acceptance will occur once the performance certifier is satisfied that requested items are delivered to a responsible person(s) employed by Saint Clair Packaging INC., Marysville, MI 48040.

BILLING PROCEDURES: Invoices shall be submitted in accordance with the clause entitled, "Prompt Payment (Invoices)" date June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil

CLIN 0001

The CLIN extended description has changed to Interface bracket assembly shall include:

Interface bracket assembly shall include:

- 1 each Front Interface Weldment 070125-104
- 1 each Front R H Bracket 070125-101
- 1 each Front L H Bracket 070125-102
- 2 each Conn. Link Weldment 070125-106
- 1 each Front Bumper Weldmen 070125-103
- 4 each Clevis Pin 070125-028
- 2 each Clevis Pin 070125-030
- 1 each Faster Kit (Bolts, Nuts and Washers)
- 1 each Stackable HT Shipping Crate
- 1 each Freight to Charleston, S.C. 29404

C.1.1 The Contractor shall fabricate (173) P/N 070125-100 Front Interface Assembly in accordance with Drawings TDP070215 (Front Interface Assembly) to be provided as Government Furnished Information (GFI).

C.1.2 The Contractor shall inspect and record parts for geometric and dimensional tolerances as specified in the drawings provided and in accordance with standard quality assurance practices.

C.1.3 Welding and weld inspection shall be performed in accordance with AWS D1.1 Structural Welding Code, Steel and AWS D1.2 Structural Welding Code. Substitution of an equivalent welding standard may be allowed with prior COTR approval.

C.1.4 The assembly shall be painted Tan 686, color number 33446 in accordance with FED-STD-595B.

Delivery Schedule is as follows:

	Qty	Month
Front Interface Assembly	25	March 31
Front Interface Assembly	35	April 15
Front Interface Assembly	45	May 15
Front Interface Assembly	18	June 1
Front Interface Assembly	20	June 15
Front Interface Assembly	30	June 29

Primary Performance Certifier:

Richard McKenzie

AMSRD-TAR-D

richard.mckenzie@us.army.mil

586.574.6993

Alternate Performance Certifier:

MAJ John Niemeyer

AMSRD-TAR-D

john.niemeyer@us.army.mil

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Ship to:
 Saint Clair Packaging INC.
 2121 Busha Hwy. Marysville, MI 48040-1943
 POC at ST Clair Packaging is Jackie Walker, 1-800-878-4230

INSPECTION AND ACCEPTANCE

Inspection shall occur at Massie Manufacturing Inc. by specified performance certifiers. Acceptance will occur once the performance certifier is satisfied that requested items are delivered to a responsible person(s) employed by Saint Clair Packaging INC., Marysville, MI 48040.

BILLING PROCEDURES: Invoices shall be submitted in accordance with the clause entitled, "Prompt Payment (Invoices)" date June 2000. The invoice shall contain the steps (a)-(h). Invoices will be submitted electronically to: CONTRACTINVOICE@tacom.army.mil.

The pricing detail quantity has increased by 50.00 from 123.00 to 173.00.
 The unit price amount has decreased by \$23.12 from \$3,413.00 to \$3,389.88.
 The total cost of this line item has increased by \$166,650.00 from \$419,799.00 to \$586,449.00.

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$166,650.00 from \$419,799.00 to \$586,449.00.

CLIN 0001:

AA: 2172040000076N6N7E622601H910026EB7RD92A000000F43008DEV08307S20113 (CIN TARDEV083070001) was increased by \$166,650.00 from \$419,799.00 to \$586,449.00

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
01-JUN-2007	123	U.S. ARMY TACOM SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI 48397-5000 FOB: Freight Prepaid	W56HZV

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
29-JUN-2007	173	U.S. ARMY TACOM SEE SCHEDULE FOR DELIVERY INFORMATION WARREN MI 48397-5000 FOB: Freight Prepaid	W56HZV

(End of Summary of Changes)